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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-13478-PMM

MARIE ANN HOLEND-PLETZ
211 W. WABASH STREET
ALLENTOWN PA 18103

Petition Filed Date: 05/30/2019
341 Hearing Date: 07/30/2019
Confirmation Date: 02/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/08/2021 | \$50.00 | | 05/10/2021 | \$50.00 | | 06/08/2021 | \$50.00 | |
| 07/09/2021 | \$50.00 | | 08/09/2021 | \$50.00 | | 09/10/2021 | \$270.00 | |
| 10/08/2021 | \$270.00 | | 11/08/2021 | \$270.00 | | 12/09/2021 | \$270.00 | |
| 01/10/2022 | \$270.00 | | 02/08/2022 | \$270.00 | | 03/08/2022 | \$270.00 | |
| 04/08/2022 | \$270.00 | | 05/09/2022 | \$270.00 | | 06/08/2022 | \$270.00 | |
| 07/12/2022 | \$270.00 | | | | | | | |
| Total Receipts for the Period: \$3,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,195.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | ZACHARY ZAWARSKI ESQ | Attorney Fees | \$1,767.60 | \$1,767.60 | \$0.00 |
| 1 | DISCOVER BANK »» 001 | Unsecured Creditors | \$1,749.56 | \$0.00 | \$1,749.56 |
| 2 | WELLS FARGO »» 002 | Unsecured Creditors | \$3,480.42 | \$0.00 | \$3,480.42 |
| 3 | QUICKEN LOANS INC »» 003 | Mortgage Arrears | \$339.24 | \$84.12 | \$255.12 |
| 4 | BANK OF AMERICA NA »» 004 | Unsecured Creditors | \$581.38 | \$0.00 | \$581.38 |
| 5 | QUANTUM3 GROUP LLC as agent for »» 005 | Unsecured Creditors | \$1,158.83 | \$0.00 | \$1,158.83 |
| 6 | CITIBANK NA »» 006 | Unsecured Creditors | \$3,569.81 | \$0.00 | \$3,569.81 |
| 7 | LVNV FUNDING LLC »» 007 | Unsecured Creditors | \$2,935.81 | \$0.00 | \$2,935.81 |
| 8 | SYNCHRONY BANK »» 008 | Unsecured Creditors | \$1,923.60 | \$0.00 | \$1,923.60 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» 009 | Unsecured Creditors | \$3,980.18 | \$0.00 | \$3,980.18 |
| 10 | ALLY FINANCIAL »» 010 | Secured Creditors | \$510.55 | \$143.75 | \$366.80 |
| 11 | ALLY FINANCIAL »» 10P | Secured Creditors | \$6,536.74 | \$1,840.38 | \$4,696.36 |

Chapter 13 Case No. 19-13478-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$4,195.00 | Current Monthly Payment: | \$270.00 |
| Paid to Claims: | \$3,835.85 | Arrearages: | \$50.00 |
| Paid to Trustee: | \$347.74 | Total Plan Base: | \$10,185.00 |
| Funds on Hand: | \$11.41 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.